

Receiving Report

111430200X400

122530 111430200X400

Date: 12-7-18
Supplier: ThyssenKrupp

Batch No: 122424
Dart P/O: 17376

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr

Release Note Attached: Yes No N/A
Waybill Attached: Yes No N/A
Shipment Complete: Yes No N/A
QC6 Inspection on 12/08/08 N/A
Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 SD

Production/Admin: 12-7-18
Date
Received/Costing
Initial TP

Location W-1

Purchase Order Receipt Listing

Wednesday, July 18, 2012 7:19:43 AM

All amounts are calculated in domestic currency.

All Line Item Types			
All Vendors	PO ID PO17376	Receipt Dates from 7/18/2012 to 7/18/2012	All Currencies
All Item ID/GL/WOs	All Rec. Employees	Grouped by Vendor ID	

Total Received Quantity:	92.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$4.027.71
Total Balance Due Quantity:	0.0000

BILL OF LADING

No: PEC 778258

Ship From:
 THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship Date 25Jul12 at 11:59 From PFW
 Probill T157306 16951881
 Via MANITOULIN TRA
 FOB CONCORD
 Frt PREPAID
 Route 0-0 Manifest
 Vhcle Trailer
 Slp STAN IVERS (905-532-1350)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Ship To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

1) Our Order PEC-468766-1 Your PO # 17376
 Part # AMS 5604 WATRJET CUT PLATE Rel #
 STAINLESS STEEL PLATE 17-4 STAINLESS
 .250" THICK X 4.0000" X 72.0000"

Heat Number Tag No
 835352 89842

Quantity PCS
 12.00 SFT 6

Tags PCS
 TOTAL: 1 6

68
 36 PLATE

MILL TEST REPORTS, PACKING SLIPS ARE TO SEND
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

TOTAL 1 BDL G.W. 143 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
 CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

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TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
 RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCHANTISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.



Allegheny Technologies

Bill Penn Stainless Products
To 190 KELLY ROAD
P O BOX 9001
QUAKERTOWN PA

18951

500 Green Street
Washington, PA 15301

CERTIFIED MATERIAL
TEST REPORT

OUR ORDER NO. PPI-1438750
YOUR ORDER NO. 01N-159851
MEMO NO. 379234-CO
DATE 09/01/2011
SALESMAN NO. *Tracy McCall*
Tracy McCall - Director, Corporate Quality Assurance

ATI 17-4
ASTM A693 06 ASME SA693 10 HRAP
UNS S17400

HRAP

ASME SA693 10
AMS 5604 E COND A

Heat	Matl ID	Slip	Sid	Lot No.	Size (Inches)	Pcs	Weight (lb)
835352	✓	11	33096 ABD	248382	.2500 x 72.0000 x 260.0000	1	1415
		11	33096 ABE	248382	.2500 x 72.0000 x 260.0000	1	1415
Heat							
835352		.040	.50	.027	.0004	.19	4.77 15.42 .21 .062 3.26 .300 .028 .010
Lot No	Gauge	Cond.	Test	Yield	Tensile Strength	Elong %	Red. of Area % Hardness Bend Corrosion Size
248382	.2500	ANNEAL	TRANS	133.0	KSI	154.0 KSI	10.0 55.0 BHN333
				191.0	KSI	201.0 KSI	11.0 60.0 CO43

Lot No 248382 FERRITE LESS THAN 5.00%

"H", "TH", OR "RH" VALUES ARE CAPABILITY TEST RESULTS
MATERIAL WAS PRODUCED WITHOUT KNOWN CONTACT WITH MERCURY
MATERIAL IS OF USA MELT AND MANUFACTURE
MATERIAL WAS NOT WELD REPAIRED

DIN EN 10204:2005 3.1 CERTIFICATE

Mark Laddie

PAGE 1 FINAL PAGE

THIS CERTIFICATE OF TEST SHALL NOT BE REPRODUCED IN FULL WITHOUT THE WRITTEN APPROVAL OF THE COMPANY. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTITIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW. TESTING WAS PERFORMED AT ALLEGHENY LUDLUM AND IS ONE OF TWO APPROVED LABORATORIES LOCATED AT NATIONAL HEIGHTS, BRACKENBIDGE, PITTSBURGH, PENNSYLVANIA, AND LEBONSBURG, MARYLAND, AND THE PRESSURE EQUIPMENT DIRECTIVE (RED 97/23/EC) AND ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES: C, S BY COMBUSTION, N, O, H BY INFRARED, P, S, CL, CR, NI, MO, CU, CR, CO, V, BY WAVELENGTH, AL, AND T (0-1000)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO17376**

Purchase Order Date 7/06/12

PO Print Date 7/06/12

Page Number 1 of 1

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REOUSED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/19/12 Yes	36.00 f	Yours ppd	✓ \$48.2750 <i>m122530</i>	\$1,737.90 <i>12/1/26</i>
2		304 SLAT .125" X 4" X 12FT <i>135</i>	7/13/12 Yes	50.00 Each	Yours ppd <i>56 neg</i>	✓ \$42.2600 <i>12/1/26</i>	\$2,113.00

Deliver To: WATER JET

PO Total:

\$3,850.90

ark 12/08/01

*SD
12/7/18*

CL
No substitution or deviation without
consent.

Certificate of Conformity or Mate
Certification required - *YES*

Change Nbr: 4

Change Date: 7/06/12